Grantee: Cook County, IL

Grant: B-08-UN-17-0001

July 1, 2010 thru September 30, 2010 Performance Report

B-08-UN-17-0001	Obligation Date:
Grantee Name: Cook County, IL	Award Date:
Grant Amount: \$28,156,321.00	Contract End Date:
Grant Status: Active	Review by HUD: Submitted - Await for Review
QPR Contact: No QPR Contact Found	
Disasters:	
Declaration Number NSP	
Narratives	
Areas of Greatest Need:	
Distribution and and Uses of Funds:	
Definitions and Descriptions:	
Low Income Targeting:	
Acquisition and Relocation:	
Public Comment:	

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$28,156,321.00
Total CDBG Program Funds Budgeted	N/A	\$28,156,321.00
Program Funds Drawdown	\$2,400.00	\$38,549.50
Obligated CDBG DR Funds	\$12,506,996.00	\$28,156,321.00
Expended CDBG DR Funds	\$0.00	\$0.00

Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$4,223,448.15	\$0.00
Limit on Admin/Planning	\$2,815,632.10	\$0.00
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$7,039,080.25	\$8,972,373.56

Overall Progress Narrative:

Cook County has obligated 100% of its NSP award. Synch Solutions is finalizing the production phase of the NSP Tracker. We have had an initial testing on the NSP Tracker System. Cook County has successfully addressed NSP HUD audit findings from 2009 and completed obligation phase file monitoring. Cook County is reviewed all files to ensure compliance.

Project Summary

Project #, Project Title	#, Project Title This Report Period		This Report Period To Date		te
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown		
9999, Restricted Balance	\$0.00	\$0.00	\$0.00		
N09-B, ACQUISITION/REHABILITATION	\$2,400.00	\$15,798,831.95	\$2,400.00		
N09-C, LAND BANK	\$0.00	\$0.00	\$0.00		
N09-D, DEMOLITION	\$0.00	\$148,049.00	\$0.00		
N09-E, PROPERTY REDEVELOPMENT	\$0.00	\$9,396,208.05	\$0.00		
N09-F, ADMINISTRATION	\$0.00	\$2,813,232.00	\$36,149.50		

Activities

Grantee Activity Number: N09-01-B

Anchor Acquisition and Rehab of Residential Activity Title:

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

03/18/2010

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

08/02/2010

Completed Activity Actual End Date:

Responsible Organization:

National Objective: NSP Only - LMMI ANCHOR MANAGEMENT

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,337,773.12
Total CDBG Program Funds Budgeted	N/A	\$1,337,773.12
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$437,773.12	\$1,337,773.12
Expended CDBG DR Funds	\$0.00	\$0.00
ANCHOR MANAGEMENT	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation and redeveloped to be made available to families.

Location Description:

1316 Greenbay Ave, Calumet City; 13075 S Stewart, Riverdale; 21728 Peterson, Sauk Village; 22626 Spencer, Sauk Village; 288 Cornell, Calumet City; 3601 Blackstone, Markham; 4187 186th, Country Club Hills; 5309 Arguilla, Richton Park, 215 Early, Park Forest; and 339 Nassau St. Park Forest.

Activity Progress Narrative:

Anchor has closed on 4 properties. All other properties are scheduled for closings in the near future.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-01-B-25%

Activity Title: ANCHOR REHAB - SINGLE FAMILY 25% SET-

ASIDE

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

10/01/2009

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

08/02/2010

Completed Activity Actual End Date:

Responsible Organization:

ANCHOR MANAGEMENT

National Objective:

NSP Only - LH - 25% Set-Aside

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$426,721.73
Total CDBG Program Funds Budgeted	N/A	\$426,721.73
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$16,194.58	\$426,721.73
Expended CDBG DR Funds	\$0.00	\$0.00
ANCHOR MANAGEMENT	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

REABILITATION OF SINGLE FAMILY STRUCTURE PURCHASED BY COOK COUNTY - HUD REO (JUMPSTART PROGRAM).

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-01-B-M1-25%

Activity Title: ANCHOR REHAB MULTI-FAMILY 25% SET-ASIDE

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

10/01/2009

Activity Status:

Planned

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

08/02/2010

Completed Activity Actual End Date:

National Objective:

NSP Only - LH - 25% Set-Aside

Responsible Organization:

ANCHOR MANAGEMENT

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$308,583.25
Total CDBG Program Funds Budgeted	N/A	\$308,583.25
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$11,711.09	\$308,583.25
Expended CDBG DR Funds	\$0.00	\$0.00
ANCHOR MANAGEMENT	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of multi-famly property for rental housing.

Location Description:

13922 Dearborn, Riverdale

Activity Progress Narrative:

Property at 13922 Dearborn in Riverdale is being scheduled for closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-01-B-M2-25%

Activity Title: ANCHOR REHAB OF MULTI-FAMILY 25% SET-

ASIDE #2

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

10/01/2009

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Planned

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

08/02/2010

Completed Activity Actual End Date:

Responsible Organization:

ANCHOR MANAGEMENT

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$200,198.45
Total CDBG Program Funds Budgeted	N/A	\$200,198.45
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$7,597.76	\$200,198.45
Expended CDBG DR Funds	\$0.00	\$0.00
ANCHOR MANAGEMENT	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation and rental of multi-family property.

Location Description:

502 Jeffrey, Calumet City

Activity Progress Narrative:

Property located at 502 Jeffrey in Calumet City is being scheduled for closing.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-02-D

Activity Title: Calumet City Demolition

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

N09-D DEMOLITION

Projected Start Date: Projected End Date:

03/01/2009 08/01/2010

Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$50,149.00
Total CDBG Program Funds Budgeted	N/A	\$50,149.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$50,149.00	\$50,149.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

This activity is to demolish and rebuild the five properties.

Location Description:

323 155th St., 114 155th PL., 618 Gordon St., 439 155th St.,431 Freeland Calumet City, IL. 60409

Activity Progress Narrative:

Calumet City has identified 2 additional properties for demolition located at 566 Freeland and 526 Garland, both in Calumet City. The County is currently preparing Notices-to-Proceed for all properties.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total Total # of Properties 0 0/5

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-04-B-25%

Activity Title: Chicago Heights 25% set a side

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

08/01/2009

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

03/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Cook County Dept. of Planning & Dev.

National Objective:

NSP Only - LH - 25% Set-Aside

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,600,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,600,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,600,000.00	\$1,600,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation and reconstruction of residential property.

Location Description:

169 16th St., 1541 Wallace, 223-225 16th St, 202-204 16th St., 1612-1616 Center, 186-19016th St,227-229 16th St., 192-196 16th St, Chicago Heights, IL 60411.

Activity Progress Narrative:

Mecca, the developer for Chicago Heights, submitted architectural drawings and construction documents for review and approval by the County. Building permits will be obtained by December, 2010.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total Total # of Properties 0 0/8

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-06-B-25%

Dolton 25% Set as side **Activity Title:**

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

National Objective:

NSP Only - LH - 25% Set-Aside

08/01/2009

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

03/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Cook County Dept. of Planning & Dev.

\$0.00

Overall To Date Jul 1 thru Sep 30, 2010 **Total Projected Budget from All Sources** N/A \$1,629,374.87 **Total CDBG Program Funds Budgeted** N/A \$1,629,374.87 **Program Funds Drawdown** \$0.00 \$0.00 \$1,629,374.87 **Obligated CDBG DR Funds** \$1,629,374.87 **Expended CDBG DR Funds** \$0.00 \$0.00 \$0.00 \$0.00 Cook County Dept. of Planning & Dev. **Match Contributed** \$0.00 \$0.00 **Program Income Received** \$0.00 \$0.00

Activity Description:

Program Income Drawdown

Rehabilitation and reconstruction of residential property.

Location Description:

14822 Evans, 216 E 141st, St., 14502 Irving, 15210 Dante, 14802 Grant, 15126 Sunset, 14309 Oak, 503 E 144th 14845 Chicago Road, 13825 Forest Dolton, IL 60419. 14739 Deerborn Dolton, IL 60419.

Activity Progress Narrative:

Dolton has contracts on 9 properties and is currently preparing for closings.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total Total 0 0/10 # of Properties

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

\$0.00

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-07-B

Activity Title: Anchor/Ford Heights Acq/Rehab

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Planned

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

10/01/2009 08/02/2010

Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI ANCHOR MANAGEMENT

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,746,278.95
Total CDBG Program Funds Budgeted	N/A	\$1,746,278.95
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$48,778.95	\$1,746,278.95
Expended CDBG DR Funds	\$0.00	\$0.00
ANCHOR MANAGEMENT	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation and redevelopment of housing opportunities for families.

Location Description:

1412 Congress Lane, 1511 Congress Lane, 1532 Congress Lane, 1402 E 15th, 1407 E 15th, 1409 E 15th, 1418A Lexington, 1418B Lexington, 1419 Lexington. 1448 Ambassador Lane, 1408 E 16th, 1601 Deercreek.

Activity Progress Narrative:

Anchor has identified all properties and closing dates are being scheduled.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: N09-08-E

Activity Title: FHCSO Rehabilitation

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number:

_

Projected Start Date:

03/17/2010

N09-E

08/02/2010

PROPERTY REDEVELOPMENT

Projected End Date:

Project Title:

Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Ford Heights Community Service Organization

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,036,350.00
Total CDBG Program Funds Budgeted	N/A	\$1,036,350.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$49,350.00	\$1,036,350.00
Expended CDBG DR Funds	\$0.00	\$0.00
Ford Heights Community Service Organization	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Ford Heights Community Service Organization project activities will include new construction of 30 single-family townhomes located at 1323 Berkley Avenue, Ford Heights, IL.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: N09-10-E

Activity Title: Harvey Redevelopment

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-E PROPERTY REDEVELOPMENT

Projected Start Date: Projected End Date:

03/20/2010 08/01/2010

Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,543,800.00
Total CDBG Program Funds Budgeted	N/A	\$1,543,800.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,543,800.00	\$1,543,800.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Redevelopment and reconstruction of 30 Unit Multi family structure.

Location Description:

4719-31 Vail Harvey, IL 60426

Activity Progress Narrative:

The City of Harvey has identified Bringham Construction as their developer. Harvey plans to demolish a 30-unit building and construct 8 - 15 townhomes for sale.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/30

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-11-D

Activity Title: Hazel Crest Demolition

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

N09-D DEMOLITION

Projected Start Date: Projected End Date:

08/01/2009 03/31/2010

Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$17,900.00
Total CDBG Program Funds Budgeted	N/A	\$17,900.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$17,900.00	\$17,900.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Demolition of the above addressed property.

Location Description:

17068 Park Hazel Crest, IL 60429

Activity Progress Narrative:

The Village of Hazel Crest is moving forward with the demolition of one (1) property located at 17068 Park Avenue.

Accomplishments Performance Measures

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-12-B-25%

Activity Title: HODC 25% Set a side

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

08/01/2009

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

03/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Cook County Dept. of Planning & Dev.

National Objective:

NSP Only - LH - 25% Set-Aside

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$300,288.00
Total CDBG Program Funds Budgeted	N/A	\$300,288.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$300,288.00	\$300,288.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation and reconstruction of residential properties

Location Description:

1118 Colony Ct Streamwood, IL, 1623 McKool Streamwood, IL

Activity Progress Narrative:

Housing Opportunity Development Corp (HODC) is scheduling one (1) property located at 1118 Colony Court in Streamwood for closing. HODC has one other property, 1623 McKool Avenue in Streamwood, IL under contract. HDOC has a proposed total of 2 projects.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total Total # of Properties 0/2

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-13-B

Activity Title: IFF-Public facilities Rehab

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Planned

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

03/01/2011

Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside IFF

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$209,803.00
Total CDBG Program Funds Budgeted	N/A	\$209,803.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$246,038.00)	\$209,803.00
Expended CDBG DR Funds	\$0.00	\$0.00
IFF	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

IFF seeks to acquire approximately 10 multifamily units. All 10 units will target priority populations, including homeless persons, low income individuals and families, low income seniors, and low income persons with disabilities. The units will be for rental.

Location Description:

One locations: 418 Frederick st Bellwood, IL.

Bellwood

of Housing Units

10/01/2009

Activity Progress Narrative:

IFF had legal issues regarding the purchase of this property. IFF is no longer interested in purchasing the property at 3428 Ridgeland in Berwyn. IFF is discussing an alternate plan to purchase single family homes in Bellwood and Maywood. IFF has a contract on 1 single-family home located at 443 Fredrick in Bellwood,.

This Report Period Cumulative Actual Total / Expected

Total Total

0 0/10

Beneficiaries Performance Measures

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-13-E

Activity Title: IFF - Public Service

Activity Category: Activity Status:

Public services Under Way

Project Number: Project Title:

N09-E PROPERTY REDEVELOPMENT

Projected Start Date: Projected End Date:

03/18/2010 08/02/2010

Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI IFF

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,797,916.00
Total CDBG Program Funds Budgeted	N/A	\$3,797,916.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,897,916.00	\$3,797,916.00
Expended CDBG DR Funds	\$0.00	\$0.00
IFF	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

2 Community Facilities.

Location Description:

3 locations at 418 W. 138th, Riverdale, IL, 943-47 Lincoln Highway, Ford Heights,

Activity Progress Narrative:

IFF has scheduled closings for two properties located at 1015-1017 S. 4th Street in Maywood and 943-47 Lincoln Highway in Ford Heights beginning next week. The property located at 3300-3328 West 159th Street in Markham will be added as a public facility in the near future.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Public Facilities 0 0/2

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-15-B

Activity Title: IFF - West Cook Collaborative

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of residential structures Planned

Project Number:

Project Title: N09-B ACQUISITION/REHABILITATION

Projected Start Date:

10/01/2009

02/01/2011

IFF

Projected End Date:

Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,477,062.30
Total CDBG Program Funds Budgeted	N/A	\$2,477,062.30
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,477,062.30	\$2,477,062.30
Expended CDBG DR Funds	\$0.00	\$0.00
IFF	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Single Family.

Location Description:

Bellwood and Broadview, IL

Activity Progress Narrative:

IFF is has three single-family properties under contract and awaiting closings. Properties are located at: 421 22nd Street, 418 Frederick and 443 Frederick, all in Bellwood, IL.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total Total # of Properties 0 0/2

This Report Period Cumulative Actual Total / Expected Total **Total** 0/1 # of Housing Units 0

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-15-B-25%

Activity Title: IFF - West Cook Collaborative

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Planned

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

10/01/2009 09/01/2011

Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside IFF

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$754,100.00
Total CDBG Program Funds Budgeted	N/A	\$754,100.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$2,022,300.00)	\$754,100.00
Expended CDBG DR Funds	\$0.00	\$0.00
IFF	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

At this time the 1 location is being catergorized as meeting the 25% set-aside. The 26 units will be rental.

Location Description:

1 locations: 1015-1017 S. 4th, Maywood with a total of 26 units.

Activity Progress Narrative:

IFF has identified a 26-unit rental property located at 1015-1017 South 4th Avenue, Maywood. This property is also categorized as meeting the 25% set-aside. The property has closed and IFF is preparing specifications and drawings for the bid process.

This Report Period Cumulative Actual Total / Expected
Total Total

of Housing Units 0 0/26

Beneficiaries Performance Measures

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: N09-16-B

Activity Title: Acquisition/Rehabilitation

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

03/18/2010 08/02/2010

Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total

of Properties 0 0/0

Accomplishments Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-16-B-25%

Activity Title: Acquisition & Rehab of Residential

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number:

N09-B

National Objective:

NSP Only - LH - 25% Set-Aside

Projected Start Date:

03/18/2010

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

08/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Cook County Dept. of Planning & Dev.

\$0.00

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$184,054.67
Total CDBG Program Funds Budgeted	N/A	\$184,054.67
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$184,054.67	\$184,054.67
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00

Activity Description:

Program Income Drawdown

Rehabilitation and reconstruction of residential property.

Location Description:

17741 Roy Street and 18057 Wildwood, both in Lansing, IL

Activity Progress Narrative:

Habitat is still moving forward with the acquisition/rehabilitation of 17741 Roy Street, Lansing, IL.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total # of Properties 0 0/0

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

\$0.00

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-18-B

Activity Title: Aquisition & Rehab of Residential

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

08/02/2010

Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

03/18/2010

Location Description:

of Properties

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

0 0/0

Accomplishments Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-19-B

Activity Title: Acquisition & Rehab of Residential

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

National Objective:

NSP Only - LMMI

03/18/2010

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

08/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$181,095.33
Total CDBG Program Funds Budgeted	N/A	\$181,095.33
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$181,095.33	\$181,095.33
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00

Match Contributed\$0.00\$0.00Program Income Received\$0.00\$0.00Program Income Drawdown\$0.00\$0.00

Activity Description:

Acquisition abd rehabilitation of residential property.

Location Description:

2802 Knollwood Hazelcrest, IL 16628 Turner Ave

Activity Progress Narrative:

New Covenant is acquiring/rehabilitating two single-family properties located t 2802 Knollwood and 16628 Turner Avenue, both in Hazel Crest, IL. New Covenant is currently working on cost breakdowns and obtaining building permits.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	N09-20-B
Activity Title:	Counseling

Activity Category: Activity Status:

Public services Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

03/18/2010 08/02/2010

Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$200,940.00
Total CDBG Program Funds Budgeted	N/A	\$200,940.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$200,940.00	\$200,940.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: N09-21-B

Activity Title: Park Forest Acquisition & Rehab of Residential

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

08/02/2010

Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$78,378.69
Total CDBG Program Funds Budgeted	N/A	\$78,378.69
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$78,378.69	\$78,378.69
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

03/18/2010

Acquisition and rehabilitation of residential property.

Location Description:

263 Blackhawk park Forest, IL 60466

Activity Progress Narrative:

Habitat for Humanity, developer for Park Forest has acquired one property for acquisition/rehabilitation located at 263 Blackhawk.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: N09-21-B-25%

Activity Title: Park Forest Aquisition & Rehab of Residential

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

National Objective:

NSP Only - LH - 25% Set-Aside

03/18/2010

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

08/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$266,103.98
Total CDBG Program Funds Budgeted	N/A	\$266,103.98
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$266,103.98	\$266,103.98
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00

Match Contributed\$0.00\$0.00Program Income Received\$0.00\$0.00Program Income Drawdown\$0.00\$0.00

Activity Description:

Property development

Location Description:

439 Winnebago and 229 Indianwood, both in Park Forest, IL. 305 Oakwood Park Forest, IL

Activity Progress Narrative:

The Village of Park Forest has identified Habitat for Humanity as their developer. They have acquired two properties located at 439 Winebago and 229 Indianwood, both in Park Forest. One additional property, 305 Oakwood, has been identified for acquisition.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total
of Properties 0 0/3

Accomplishments Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-22-D

Activity Title: Phoenix Demolition

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Ti

Project Number:N09-D

DEMOLITION

Projected Start Date: Projected End Date:

03/18/2010 08/02/2010

Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$80,000.00
Total CDBG Program Funds Budgeted	N/A	\$80,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$80,000.00	\$80,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

The Village of Phoenix has received their Notice to Proceed and is moving forward with the demolition.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-23-B-25%
Activity Title: Proviso Leyden

Activity Category: Activity Status:

Rehabilitation/reconstruction of public facilities Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

08/01/2009 03/31/2010

Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LH - 25% Set-Aside Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total CDBG Program Funds Budgeted	N/A	\$600,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$600,000.00	\$600,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition, rehabilitation and reconstruction of public facility.

Location Description:

2491 E Terrace Avenue Lynwood, IL 60411 2127 S 9th Avenue Maywood, II 60153

Activity Progress Narrative:

Proviso-Leyden has two (2) properties set for closing in the near future. 2491 Terrace Avenue in Lynwood, is a 4-unit building. 2127 South 9th Avenue in Maywood is a 2-unit building.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total 4 of Non-business Organizations

Cumulative Actual Total / Expected Total 7 Total 8 Total 7 Total 8 Total 7 Total 8 Total

Accomplishments Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-24-B-25%

Activity Title: Richton Park Aquisition 25%

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

03/18/2010

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

08/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Cook County Dept. of Planning & Dev.

National Objective:

NSP Only - LH - 25% Set-Aside

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$622,021.49
Total CDBG Program Funds Budgeted	N/A	\$622,021.49
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$622,021.49	\$622,021.49
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of residential property.

Location Description:

3084 St Ives, Richton Park, IL 22121 Belmont 22202 Rockinham Richton Park,IL 4325 Greenbriar Richton Park 4326 Andover Richton Park

Activity Progress Narrative:

The Village of Richton Park has identified Mecca as their developer. Contract extensions have been requested on all in preparation for upcoming closings scheduled for mid-November.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/4

Accomplishments Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: N09-25-B-25%

Activity Title: Rimland - Aqc/Rehab of group homes

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of residential structures **Under Way**

Project Number:

Projected Start Date:

National Objective:

NSP Only - LH - 25% Set-Aside

06/18/2010

N09-B

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

06/18/2011

Completed Activity Actual End Date:

Responsible Organization:

Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$485,737.12
Total CDBG Program Funds Budgeted	N/A	\$485,737.12
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$425,837.12	\$485,737.12
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Purchase and Redevelopment of 4 homes to be used as group homes for disabled.

Location Description:

1818 Simpson, Evanston, IL 60201, 1934 Brown Evanston, IL 1826 Foster, Evanston, IL 320 24th Ave Bellwood, IL

Activity Progress Narrative:

Rimland is acquiring three (3) additional properties located at 1826 Foster, and 1934 Brown, both in Evanston, IL; and 320 24th Avenue in Bellwood, IL. Closings for these properties are schedule for mid-December, 2010. Upon closing, Rimland will have acquired a total of (4) properties for this project.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-27-B-M1-25%

Activity Title: ANCHOR-RIVERDALE - MULTIFAMILY 25% SET-

ASIDE #1

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

03/08/2010

National Objective:

NSP Only - LH - 25% Set-Aside

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

09/01/2010

Completed Activity Actual End Date:

Responsible Organization:

ANCHOR MANAGEMENT

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,385,387.00
Total CDBG Program Funds Budgeted	N/A	\$1,385,387.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$22,787.00	\$1,385,387.00
Expended CDBG DR Funds	\$0.00	\$0.00
ANCHOR MANAGEMENT	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Purchase multifamily housing for rehabilitation and rental.

Location Description:

14041 S Stewart Riverdale, IL, 14118 S Atlantic Riverdale, IL

Activity Progress Narrative:

Anchor submitted a cost breakdown for a 12-unit property located at 14118 S. Atlantic Ave. in Riverdale for review and approval. Anchor is currently negotiating the purchase of a 27-unit building located at 14041 S. Steward Avenue in Riverdale.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected
Total Total
of Properties 0 0/2

Accomplishments Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

N09-28-B **Grantee Activity Number:**

Activity Title: Robbins Aquisition & Rehab of Residential

Activitiy Category: Activity Status:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

National Objective:

NSP Only - LMMI

03/18/2010

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

08/02/2010

Completed Activity Actual End Date:

Responsible Organization:

Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$600,000.00
Total CDBG Program Funds Budgeted	N/A	\$600,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$598,800.00)	\$600,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Aquisition and Rehabilitation of Residential property

Location Description:

3711 W 139th St., Robbins, IL

Activity Progress Narrative:

The Village of Robbins has identified Townbuilders as their developer. Closing date pending.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected Total **Total** 0 0/1 # of Properties

> **This Report Period Cumulative Actual Total / Expected** Total **Total**

0 0/1 # of Housing Units

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-28-E

Activity Title: Robbins Property Redevelopment

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number:

N09-E

Projected Start Date:

03/18/2010

08/02/2010

Project Title:

Completed Activity Actual End Date:

PROPERTY REDEVELOPMENT

Projected End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,927,692.05
Total CDBG Program Funds Budgeted	N/A	\$2,927,692.05
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$2,412,692.05	\$2,927,692.05
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Project Redevelopment

Location Description:

7Locations: 3112 W. 139th Street, 3100 W. 139th Street, and 3028-3034 W. 139th Street. 13723-13823 S springfield , 3139 W 139th ,3143 W 139th St Robbins, II, 3036-3040 W 139th Street., Robbins, IL.

Activity Progress Narrative:

The Village of Robbins has identified Townbuilders as their developer.

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

of Properties 0 0/7

This Report Period Cumulative Actual Total / Expected

Total Total

of Housing Units

O 0/7

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-3-B

Activity Title: Ceda Rental Aquisition

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Planned

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

03/18/2010 08/31/2010

Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$202,530.00
Total CDBG Program Funds Budgeted	N/A	\$202,530.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$202,530.00	\$202,530.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition and rehabilitation of residential property.

Location Description:

1807 222nd S Sauk village, IL, 284 223 PI Sauk Village, IL

Activity Progress Narrative:

CEDA is in the process of acquiring two single-family properties located in Sauk Village, IL. 284 223rd Place and 1807 222nd Street. CEDA plans to close November, 2010.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Grantee Activity Number: N09-31-E

Activity Title: CC Public Facilities/Housing

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-E

Projected Start Date:

National Objective:

NSP Only - LMMI

03/08/2010

Activity Status:

Under Way

Project Title:

PROPERTY REDEVELOPMENT

Projected End Date:

09/01/2010

Completed Activity Actual End Date:

Responsible Organization:

Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$90,450.00
Total CDBG Program Funds Budgeted	N/A	\$90,450.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$14,198.00	\$90,450.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of residence for Bell Family

Location Description:

SFR located at 14117 S. Edgebrooke Ave, Riverdale, IL

Activity Progress Narrative:

The construction phase of this project is 100% complete. Certificate of final inspection has been issued. Final lead inspection/clearance is pending.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-31-F

Activity Title: Administration

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

N09-F ADMINISTRATION

Projected Start Date: Projected End Date:

11/03/2008 08/01/2013

Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,813,232.00
Total CDBG Program Funds Budgeted	N/A	\$2,813,232.00
Program Funds Drawdown	\$0.00	\$36,149.50
Obligated CDBG DR Funds	(\$2,400.00)	\$2,813,232.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Funding is used to provide administration and oversight of the National Stabilization Program (NSP) and eligible pre-award costs incurred by the County.

Location Description:

Cook County Dept. of Planning and Development, 69 West Washington, Suite 2900, Chicago, IL 60602.

Activity Progress Narrative:

Synch Solutions is finalizing the production phase of the NSP Tracker. We have had an initial testing on the NSP Tracker System.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-32-B

Activity Title: Appraiser - David L. Walker

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

02/25/2010 06/15/2010

Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,400.00
Total CDBG Program Funds Budgeted	N/A	\$2,400.00
Program Funds Drawdown	\$2,400.00	\$2,400.00
Obligated CDBG DR Funds	\$0.00	\$2,400.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Provide Work Write-Up/Cost Estimation on 4 properties. To be completed by David L. Walker.

Location Description:

215 Early Street 5309 Arguilla Dr. 21728 Peterson Ave 22626 Spencer Ave

Activity Progress Narrative:

Mr. Walker provided specification for four (4) properties and has received payment for his services.

Accomplishments Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	State	Zip
21728 Peterson Avenue	Park Forest	NA	60466
22626 Spencer Avenue	Sauk Village	NA	60411
5309 Arquilla Drive	Park Forest	NA	60466
215 Early Street	Park Forest	NA	60466

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-33-B

Activity Title: Work Write-Up - Thompson Construction Group

Activitiy Category:

Rehabilitation/reconstruction of residential structures

Project Number:

N09-B

Projected Start Date:

National Objective:

NSP Only - LMMI

04/09/2010

Activity Status:

Under Way

Project Title:

ACQUISITION/REHABILITATION

Projected End Date:

06/15/2010

Completed Activity Actual End Date:

Responsible Organization:

Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	(\$2,000.00)	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Work Write-Ups for 4 locations.

Location Description:

4 locations: 4187 186th St., Country Club Hills, 15426 Miverva Ave., Dolton, 3601 Blackston, Markham, 205 S. 17th St., Maywood.

Activity Progress Narrative:

Funds for this project was de-obligated and transferred to the Administration budget for payout under Administration.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Grantee Activity Number: N09-34-B

Activity Title: Appraiser - Howell Johnson

Activity Category: Activity Status:

Rehabilitation/reconstruction of residential structures Under Way

Project Number: Project Title:

N09-B ACQUISITION/REHABILITATION

Projected Start Date: Projected End Date:

12/02/2009 08/01/2010

Completed Activity Actual End Date:

National Objective: Responsible Organization:

NSP Only - LMMI Cook County Dept. of Planning & Dev.

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cook County Dept. of Planning & Dev.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Location Description:

of Properties

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period Cumulative Actual Total / Expected

Total Total

0 0/5

Accomplishments Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount